

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SERVICES WELFARE – SPORTS & GAMES – All India Civil Services Volleyball Tournament (2011-2012) to be held at Gandhinagar, Gujarat State from 1-2-2012 to 3-2-2012 - Sponsoring of Andhra Pradesh State Civil Services Volleyball Team – Sanction of expenditure of Rs.67,400/- (Rupees Sixty seven thousand and four hundred only) and Special Casual Leave for (8) days from 30-01-2012 to 06-02-2012 – Sanctioned - Orders – Issued.

GENERAL ADMINISTRATION (SER.WEL.II) DEPARTMENT

G. O. Rt. No. 416

Dated:27-01-2012.
Read the following:

1. G.O. Ms. No. 76, GA (SW) Dept., dt. 18-3-2004.
2. From the VC & MD, SAAP, Lr. No. SAAP/T/AICS/1778/2011, dt.19-10-2011.
3. From the Director (Welfare), CCSCSB Lr.No.59/01/2011-12-CCSCSB, dt.29-11-2011.
4. Rept. from the President/Jt. Secy. (Sports) APSA, Hyd., dt.18.01.2012.

ORDER:

In response to the invitation of the Director (Welfare), CCSCSB, New Delhi in the letter 3rd read above, the Government hereby depute the A.P. State Civil Services Volleyball Team consisting of 14 (Fourteen) players including Manager & Coach for participation in the AICS Volleyball Tournament 2011-2012 scheduled at Gandhinagar, Gujarat State from 1-2-2012 to 3-2-2012 as mentioned in the Annexure to this order to represent the A.P State as per the selection list furnished by the Vice Chairman & Managing Director, Sports Authority of Andhra Pradesh, L.B. Stadium, Hyderabad vide letter 2nd read above.

2. The Government after careful consideration hereby accord sanction to incur an expenditure of Rs.67,400 /- (Rupees Sixty seven thousand four hundred only) to Sri P.Krishna, DR&T Asst., Industries & Commerce Department, A.P. Secretariat who is nominated as the Manager of the team as detailed below towards meeting the expenses in connection with participation of A.P. State Civil Services Volleyball Team consisting of (14) members for to and fro Journey period and also grant (8) days Special Casual Leave from 30-01-2012 to 06-02-2012 for participation in the AICS Volleyball Tournament 2011-2012.

Sl.No.	Item of Expenditure	Amount Sanctioned
1.	II Class Train Fare from Hyderabad to Ahmedabad and back @ Rs.500/- per head for 14 members (Rs.500 x 2 x 14)	Rs. 14,000/-
2.	Ahmedabad to Gandhinagar and back by Road @ Rs. 100/- per head for 14 members (Rs.100x2 x 14)	Rs. 2,800/-
3.	DA for 14 members @ Rs. 150/- per day per player from 30-01-2012 to 06-02-2012 for 8 days (150 x 8 x 14)	Rs 16,800/-
4.	Purchase of Track Suits @ Rs. 800/- per head for 14 members (800 x 14).	Rs. 11,200/-
5.	Purchase of Shoes @ Rs.1000/- per head for 14 members (1000 x 14).	Rs. 14,000/-
6.	Purchase of Uniform @ Rs. 600/- per head for 12 members (600 x 12).	Rs. 7,200/-
7.	Purchase of Sports material	Rs. 200/-
8.	Flag & Banner	Rs. 500/-
9.	Medical Expenses	Rs. 500/-
10.	Local Conveyance Porterage Charges	Rs. 200/-
	Total	Rs. 67,400/-

(Rupees Sixty seven thousand and four hundred only)

(p.t.o)

3. The Government hereby nominate Sri P.Krishna, DR&T Asst., Industries & Commerce Department as Manager and Sri G.V.Krishnamurthy, Section Officer, Home Department as Coach of the A.P.C.S. Volleyball Team (2011-2012). The Manager of the Team is authorized to draw and meet the expenses in connection with journey, DA, purchase of sports material etc., for the Team members to participate in the AICS Volleyball Tournament 2011-12 at Gandhinagar, Gujarat State from 1-2-2012 to 3-2-2012. If any player fails to participate in the Tournament without advance intimation, the expenditure incurred on him / her by way of purchase of Railway Tickets, Uniform etc., should be borne by such defaulting player(s). The team shall return to headquarters in case if they loose the match at first round without waiting till completion of the tournament. The Manager and Coach shall stay till the completion of the tournament and take the participation certificates of the players.

4. The expenditure sanctioned in para (2) above shall be debited to 2052-Secretariat Genl. Services - MH-090 - Secretariat - SH (12) - Assistance to A. P. Sectt. Service Assn. for Sports & Games - 310-Grant-in-Aid - 312 - Other Grants-in-Aid" and shall be met from the current financial year budget provision of 2011-12.

5. The Manager of the team should purchase Train Tickets, Uniforms, Track Suits etc., for the team members from out of the amount sanctioned in para (2) above and he should submit the Participation Certificates and achievements in the event along with Utilization Certificate and accounts supported by the Original bills / vouchers including reservation charges (if Train tickets have to be surrendered at Railway Station, Xerox copies should be submitted compulsorily) etc., as mentioned above in triplicate for the amount sanctioned above within 30 days immediately after the completion of the programme. He should remit the unutilized amount, if any available, to Government account under the Head of Account from which the grant is sanctioned, immediately after return to Headquarters.

6. The Manager of the team is also informed that the savings under one specific item shall not be utilized to meet any other item of expenditure. If any expenditure is not supported by original receipt, it will not be accepted and necessary action will be taken to recover the entire amount from the Manager. Failure to render accounts within stipulated period will be viewed seriously and disciplinary action will be taken against the Manager under C.C.A. rules besides recovering the entire advanced amount from monthly salary.

7. If any selected player fails to participate in the tournament without advance intimation, the expenditure incurred on him by way of purchase of Railway Tickets, Uniform etc., should be borne by such defaulting player.

8. The Joint Secretary (Sports), A. P. Secretariat Association, is directed to see that the Manager of the Team submits his Manager's report within the stipulated time.

9. The General Administration (Claims-C) Department shall draw and disburse the amount sanctioned in para (2) above to Sri P.Krishna, DR&T Asst., Industries & Commerce Department, A.P. Secretariat who is nominated as Manager, AICS Volleyball Tournament 2011-12, Account No.52088462741 and IFSC Code-SBHY0020077, State Bank of Hyderabad, Secretariat Branch, Hyderabad under intimation to General Administration (SW.II) Department.

10. This order does not require the concurrence of Finance Department as per instructions issued in Circular Memo No. 7088-A/1049/A1/BG/2000, Fin. & Plg. (FW.BG) Dept., and dt.25-10-2000.

11. This G.O. is available on website www.ap.gov.in/goir.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B. VENKATESWARA RAO,
SECRETARY TO GOVERNMENT (SER. & HRM).**

To

Sri P. Krishna, DR&T Asst., Industries &
Commerce Deptt., A.P. Secretariat &
Manager, AP State Civil Services Volleyball Team (2011-12).

The individuals / Departments concerned.

(As per annexure to this Order)

The President / Joint Secretary (Sports)

A.P. Secretariat Association, A.P. Secretariat, Hyderabad.

The Joint Secretary (Sports), Secretariat Telangana Emp. Union,
G-Block, A.P. Secretariat, Hyderabad.

The General Administration (Claims-C) Department (2 copies).

The Deputy Pay & Accounts Officer, A.P. Secretariat Branch, Hyderabad.

Copy to:

The Vice Chairman & Managing Director, Sports Authority of Andhra Pradesh,
L.B Stadium, Nampally, Hyderabad.

The Accountant General, Andhra Pradesh, Hyderabad.

The Pay & Accounts Officer, Andhra Pradesh, Hyderabad.

The Finance (Expr.GAD-I) Department.

Sri Rajiv Rai, Director (Welfare),

Central Civil Services Cultural & Sports Board,

Department of Personnel and Training,

Ministry of Personnel, Public Grievances and

Pensions, GoI, 361, B-Wing, 3rd Floor,

Lok Nayak Bhawan, New Delhi – 110003.

(Fax No.011- 24646961).

Contact Officers:

Sh.Dilip Jhavery,

Organizing Secretary,

Genl. Admn. Deptt., Block No.7,

Sardar Bhavan, Sachivalaya,

Gandhinagar – 3828010,

Gujarat State.

Tel.No.079-23250365,

Fax No.079-23251638.

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// FORWARDED BY ORDER //

SECTION OFFICER

Contd... (Annexure)

A N N E X U R E

G. O. Rt. No. 416, G.A.(SW.II) Deptt., dt.27-01-2012

Sl. No.	Name of the participant S/Sri	Designation and Department in which working
01	J.Jeevan Kiran (Captain)	Prohibition Excise Inspector, Station House Officer, Prohibition & Excise, Musheerabad, Hyderabad.
02	T.Siddaiah	Junior Asst., Tahasildar's Office, Nadendla Mandal, Guntur Dist.
03	B.Srinivasulu	Radiographer, Govt. S.B.B.B. Maternity & Children Hospital, Shah-Ali-Banda, Hyd.
04	N.Aravind Goud	Record Asst., Industries & Commerce Deptt., A.P.Sectt., Hyd.
05	K.Ravinder Reddy	Jr.Asst., Z.P.High School, Gudikandula, Thoguta Mandal, Medak Dist.
06	K.Mahesh Kumar	Secondary Grade Teacher, Mandal Praja Parishad School, Palavenkatapuram Village, Bramhasamudram Mandal, Anantapur Dist.
07	Ch.Laxmi Prasad	Health Asst., O/o Public Health Centre, Pothugal Mustabad Mandal, Karimnagar Dist.
08	E.Ramesh	Jr.Technical Officer, O/o Superintending Engineer / AMR SLBC, Project Circle No.1, G.V.Gudem, Nalgonda
09	D.Srinivas	Typist-Cum-Asst., Health Medical & Family Welfare Deptt., A.P.Sectt., Hyd.
10	N.Srinivasa Rao	Record Asst., O/o Sales Tax Appellate Tribunal, Nampally, Hyderabad
11	T.Arjun Jaswal	Senior Asst., O/o Collector & Dist. Magistrate, Hyd.
12	J.Srinivas	Light Vehicle Driver, O/o Executive Engineer/ AMR, S.L.B.C. Project, Division No.6, G.V.Gudem, Nalgonda
13	G.V.Krishnamurthy (Coach)	Section Officer, Home Deptt., A.P. Sectt., Hyd.
14	P.Krishna (Manager)	DR & T Asst., Ind. & Comm., A.P.Sectt., Hyd.

NOTE: All the Members mentioned in the Annexure shall carry their Identity Cards / Slips for verification of eligibility as per the instructions of Government of India.

**B. VENKATESWARA RAO,
SECRETARY TO GOVERNMENT (SER. & HRM).**